

KINRY'S Billing Reflecting More Than 12 Patients Billed Daily

Government documents 247-1 was analyzed for pages 1, 8 and 16 to determine allowable amounts and the corresponding percentage based on the defendants position of allowing 18 patients seen over a 12 hour day. The previous amount allowed was 12 patients daily.

To determine the allowance for six additional patients being paid, in addition to the 12 already patients allowed, it is necessary to determine the amount paid for one patient paid over 12 hours on a daily basis. This is determined by dividing the total amount shown as "Amount Paid" in the over 12 billings by the number of patients seen that day that is over 12. In the case of 15 patients being seen, the amount divided into the total patients paid amount would be three. If the patients billed were 20 on that day, the amount divided into patient's paid would be 8. This results in the daily amount paid each patient for that day based on over 12 hours. For any days where the total patient's seen daily is over 12, the daily average amount determined from this calculation is multiplied by 6 to arrive at the total billed over 12 patient's that day to 18 patients. If the patients seen is 18 or under the average paid amount is multiplied by the amount which would result in 18 patients billed. If 15 patients were seen, the average paid amount would be multiplied by three. If 18 patients were seen, the average paid amount would be multiplied by 6 to arrive at the 18 patient's total. All new total amounts paid for 18 patients resulting from this computation are added for the entire number of patients shown on the government document page listed to arrive at a grand total.

Similarly, all amounts shown in the government patient's paid for over 12 patients in added to arrive at a grand total. This total is then

compared to the new total for 18 patients previously discussed and a percentage amount is arrived to compare the two numbers.

The result for pages 1 of 18 was that the new figure for the defendant for 18 patients paid was 72% of the government total.

The result for page 8 was the new figure for the defendant was 54% of the government total.

The result for page 16 was that the defendant's new figure was 19.5% of the government's total.

Page 1

Number	over 12 sessions amt for session for 1 person x 6	New Amt	Sham
1	138 x 6	= 828 ✓	832 ✓ -
2	188 1096 x 6	= 936 ✓	1096 ✓ -
3	166 x 2	= 332 ✓	332 ✓ -
4	151 x 5	= 755 ✓	759 ✓ -
5	154 x 6	= 924 ✓	1854 ✓ -
6	175 x 6	= 1050 ✓	1050 ✓ -
7	180 x 6	1080 ✓	348 1621 ✓ -
8	184 x 6	984 ✓	984 2 ✓ -
9	163 x 1	163 ✓	163 ✓ -
10	187 x 5	935 ✓	936 ✓ -
11	210 x 2	420 ✓	421 ✓ -
12	160 x 6	960 ✓	964 ✓ -
13	180 x 6	1128 1128 ✓	2447 ✓ -
14	171 x 6	1026 ✓	1710 ✓ -
15	175 x 2	350 ✓	358 ✓ -
16	129 x 6	1074 ✓	2687 ✓ -
17	169 x 6	1014 ✓	1525 ✓ -
18	171 x 4	684 ✓	687 ✓ -
19	178 x 6	1068 ✓	4485 2326 ✓ -
20	145 x 6	870 ✓	1015 ✓ -
21	160 x 3	480 ✓	482 ✓ -
22	168 x 6	1008 ✓	2024 ✓ -
23	186 x 6	1116 ✓	1117 ✓ -
24	169 x 4	676 ✓	677 ✓ -
25	194 x 3	582 ✓	583 ✓ -

20453

28642

Page 1

shown

26	215 X 6	1290 ✓	1938 ✓ -
27	173 X 1	173 ✓	173 ✓ -
28	159 X 4	636 ✓	637 ✓ -
29	191 X 4	764 ✓	767 ✓ -
30	171 X 6	1026 ✓	2468 ✓ -
31	159 X 4	636 ✓	636 ✓ -
32	207 X 1	207 ✓	207 ✓ -
33	193 X 6	1158 ✓	1935 ✓ -
34	200 X 4	800 ✓	801 ✓ -
35	158 X 6	948 ✓	1582 ✓ -
36	224 X 4	896 ✓	897 ✓ -
37	160 X 4	640 ✓	641 ✓ -
38	190 X 5	950 ✓	952 ✓ -
39	144 X 6	864 ✓	864 ✓ -
40	167 X 6	1002 ✓	1506 ✓ -
41	122 X 2	244 ✓	244 ✓ -
42	208 X 6	1248 ✓	1872 ✓ -
43	174 X 6	1044 ✓	1394 ✓ -
44	151 X 2	302 ✓	303 ✓ -

Total \$35281

\$48,459

72%

Page 8

<u>Number</u>	<u>Amount per season for 1 person</u>	<u>New Amt</u>	<u>Sham amt</u>
309	211 X 5	1055'	1055'
310	181 X 6	1086'	3093'
311	212 X 6	1272'	1488'
312	201 X 5	1005'	1006'
313	180 X 6	1080'	2878'
314	214 X 6	1272'	1500'
315	190 X 6	1140'	3042'
316	184 X 6	1104'	1108'
317	192 X 5	960'	962'
318	190 X 6	1140'	2856'
319	226 X 2	452'	452'
320	187 X 6	1125'	1125'
321	201 X 6	1209'	1209'
322	206 X 6	1237'	1237'
323	210 X 6	1261'	3995'
324	204 X 3	612'	612'
325	193 X 6	1159'	1933'
326	209 X 6	1258'	1468'
327	221 X 6	1331'	1553'
328	209 X 6	1259'	4197'
329	194 X 6	1168'	2922'
330	186 X 6	1116	2606
		<u>24301</u>	<u>42297</u>

<u>Number</u>	<u>Cent per Season 1 person</u>	<u>New Amt</u>	<u>Sharon Cent</u>
331	211 X 6	1271'	1271'
332	232 X 5	1161'	1161'
333	180 X 5	904'	2352'
334	217 X 6	1302'	3908'
335	188 X 6	1130'	3581'
336	245 X 6	1474'	2211'
337	230 X 6	923'	923'
338	166 X 3	498'	498'
339	198 X 6	1193'	4376'
340	209 X 6	1256'	2931'
341	225 X 6	1351'	1577'
342	217 X 6	1305'	3047'
343	184 X 6	1104'	2393'
344	210 X 6	1263'	2949'
345	196 X 6	1180'	1968'
346	229 X 6	1376'	1606'
347	218 X 6	1310'	1747'
348	168 X 6	1013'	2702'
349	201 X 6	1206'	3217'
350	196 X 6	1178'	2356'
351	219 X 6	1317'	1756'
352	223 X 6	1339	2455
		<u>26054</u>	<u>50,985</u>
		24301	42297
		<u>Total \$50,355</u>	<u>\$93,282 = 54%</u>

<u>Number</u>	<u>Amt per person</u> <u>1 Person</u>	<u>New Amt</u>	<u>Shown Amt</u>
661	49 X 6 8	294°	2010°
662	78 X 6	467°	3352°
663	101 X 6	608°	2837°
664	33 X 6	196°	458°
665	59 X 6	354°	1915°
666	53 X 6	318°	2120°
667	76 X 6	458°	3440°
668	95 X 6	567°	2554°
669	49 X 6	294°	776°
670	58 X 6	350°	1925°
671	50 X 6	300°	2039°
672	81 X 6	484°	3711°
673	96 X 6	577°	2696°
674	47 X 6	284°	806°
675	58 X 6	350°	1925°
676	27 X 6	160°	1108°
677	59 X 6	354°	2478°
678	79 X 6	477°	2227°
679	38 X 6	228°	762°
680	37 X 6	223°	1229°
681	43 X 6	262°	1705°
682	60 X 6	360°	2803°
683	78 X 6	466	2254
		<u>8436</u>	<u>47122</u>

Number	Amt per Section 1 Person	Net Amt	Gross Amt
684	37 X 6	222°	629°
685	44 X 6	263°	1362°
686	35 X 6	213°	1207°
687	57 X 6	342°	2222°
688	83 X 6	501°	2590°
689	28 X 6	170°	1704°
690	42 X 6	254°	1527°
691	41 X 6	246°	1967°
692	70 X 6	420°	2031°
693	21 X 6	128°	362°
694	44 X 6	264°	1363°
695	28 X 6	169°	366°
696	46 X 5	332°	332°
697	73 X 2	146°	146°
698	28 X 6	165°	330°
699	43 X 6	260°	260°
700	55 X 3	165°	165°
701	42 X 6	251°	628°
702	36 X 5	182°	182°
703	—	—	—
704	46 X 4	185	185
		4868	19558
		8436	47122
Total \$		13004	\$64,680
			19.5%